

1 BILL NO. S-84-09-28

2 SPECIAL ORDINANCE NO. S- 124-84

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-42620 with Allen
5 County Motors for the City Utilities
6 Garage of the City of Fort Wayne.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order #A-42620,
10 between the City of Fort Wayne, by and through City Utilities, and
11 the Department of Purchasing with Allen County Motors for the City
12 Utilities Garage, respectfully for:

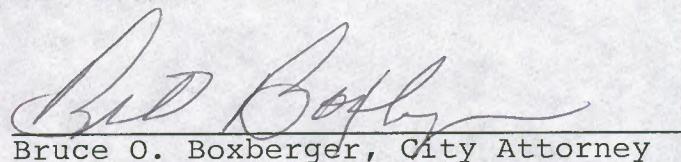
13 the awarding of a bid with respect to
14 the purchase of a One Ton Cab and
15 Chassis, single rear wheel truck for
16 the City Utilities Garage;

17 involving a total cost of Ten Thousand Forty-Six and 74/100 Dol-
18 lars (\$10,046.74.), all as more particularly set forth in said
19 Purchase Order, which is on file in the Office of the Department
20 of Purchasing, and is by reference incorporated herein, made a
21 part hereof, and is hereby in all things ratified, confirmed and
22 approved.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage and any and all necessary
25 approval by the Mayor.

26 
27 R. H. Henry
28 Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 9-25-84, the 19 day of September, o'clock 10:00 A.M., E.S.T.

DATE: 9-25-84

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Redd, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>HENRY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>REDD</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 10-9-84

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-124-84
on the 9th day of October, 19 84.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Barry A. Abbott
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 19 84, at the hour of 11:00 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of October, 19 84, at the hour of 2:00 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. to
Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division City Utilities Garage
1705 S. Lafayette
Address Fort Wayne, Indiana

Page 1 of 23

711

Ref. No.

Aug. 20, 1984

Date

9-7-84

Date wanted

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday September 7, 1984 at 10:30 a.m.

TAXES, THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3451. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	ea.	1984 one ton cab and chassis single rear wheel truck, per the attached specifications.		11,546.7

AFFIRMATIVE ACTION: Attached _____ On File

Bid Bond required NO YES 5% Performance Bond NO YES
See Instructions Item No. 13 on reverse side hereof

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish all information requested above.

Sign Here

Allen County Motors Inc

Name of Company

Address 2300 W Jefferson

City Ft Wayne In 46804

Date 9/7/84

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Allen County Motors, Inc submits here-
with our Bid in response to bid request number shown above,
and in compliance with the description(s) and/or specifica-
tions(s) as specified within the bid documents.

1. Base Bid	\$ <u>11,546.74</u>
2. Freight Charges (if any)	\$ <u>incl.</u>
3. Other Charges (please specify)	
a. _____	\$ <u>0</u>
b. _____	\$ <u>0</u>
c. _____	\$ <u>0</u>
4. Trade - In: (if any)	\$ <u>1500.00</u>
5. Total Delivered Price	\$ <u>10,046.74</u>

Discounts will be allowed as follows:

N/A % if paid within N/A days

Net if paid within N/A days

Show any exception, deviation, extra computation, or
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
to all conditions thereof, the undersigned agrees to furnish
any or all items quoted at the prices set forth after the
item(s) unless otherwise specified, within 30 days
calendar days after receipt of Purchase Order Contract
and/or Notice to Proceed.

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

City Utilities Garage
1705 S. Lafayette Street
Fort Wayne, Indiana 46803

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 42620

DATE 09/19/84

REQ. NO. 307

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE

INVOICE IN DUPLICATE

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

DELIVER TO: DEPARTMENT OR DIVISION

Same as Above

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES TAX EXEMPT (UNLESS OTHERWISE INDICATED)	UNIT PRICE	AMOUNT
1	EA	1984 MODEL, ONE TON CAB AND CHASSIS SINGLE	11,546.74	11,546.74
		REAR WHEEL TRUCK PER SPECIFICATIONS ON		
		BID REFERENCE NO. 711		
		LESS TRADE-IN	-1500.00	-1500.00
		BID REFERNECE NO. 711		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO.:		
		DATE:		
FOR	INFORMATION CONTACT PURCHASING (219) 427-1101		TOTAL	10,046.74

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COMPLETE
DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED
BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

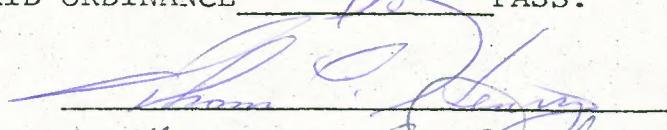
BILL NO. S-84-09-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order #A-42620 with Allen County Motors for the City Utilities Garage of the City of Fort Wayne

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

THOMAS C. HENRY, CHAIRMAN



MARK E. GIAQUINTA, VICE CHAIRMAN



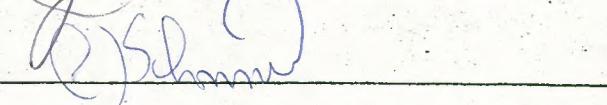
CHARLES B. REDD



JAMES S. STIER



DONALD J. SCHMIDT



CONCURRED IN 10-9-84
SANDRA E. KENNEDY, CITY CLERK

6796

DIGEST SHEET

S-8-09-28

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing Department

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of a bid with respect to the purchase of a One Ton Cab and Chassis, single rear wheel truck for the City Utilities Garage.

(Nine (9) Vendors received specifications, one bid was submitted. Lack of bids was due primarily to vendors being unable to supply a 1984 model as specified).

EFFECT OF PASSAGE Purchase of this vehicle will enable the Traffic Engineering Department to replace an existing vehicle.

EFFECT OF NON-PASSAGE Prolonged use of an existing vehicle resulting in expenses for repairs, maintenance, etc.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$10,046.74

ASSIGNED TO COMMITTEE (President)